

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					QC 6 - 9	DAS
120 QC 6	2 pcs	6/19/19	0.00 0.00		QC 6 - 68	81
					QC 6 - 61	9-89
					QC 6 - 40	
130 Packaging 3-1 - Stock - B4B	2 pcs	6/19/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	DAS
					Packaging 3 - 35 - B4B	21
					Packaging 3 - 36 - B4B	9-89
140 QC 21 - SA	2 pcs	6/19/19	0.00 0.00		QC 21 - SA - 21	DAS
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-89

JUL 22 2019

JUL 23 2019

Part Op 100 - Issue P/O: _____ Supplier: Llamas Manufacture D5674-1 as per Dwg Notes. C of C is required.
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D5674-1P	Drill Bit	2 pcs (1 ea)	100-Purchasing	5196125

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5674-1P	2	0	0

Part Specifications
Specifications could not be found.

Plex 4/24/19 2:33 PM dart.Lussier.Patrick

LLAMAS PLASTICS, INC.12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371

Fax # 818-362-9780

Packing Slip

Date	Invoice #
6/18/2019	L44942

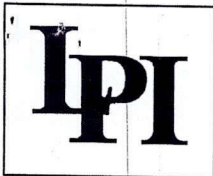
Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number		Rep	Via	F.O.B.
PO042158			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	25	P/N: D5621-043P SKYLIGHT WINDOW ASSY, LH TINTED		
		S/N:008		
1	27	P/N: D5674-1P 5/16" DRILL BIT		
		DAS 81 9-89		
		COUNTRY OF ORIGIN: USA CURRENCY: US DOLLARS \$		
		RECEIVED JUL 04 2019 DART AEROSPACE LTD.		
		CERTIFICATION OF COMPLIANCE ATTACHED		
		 6/18/19		



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 6/18/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158**

Line Item #: **25 & 27**

Shipper No(s): **L44942**

Part No(s): **D5621-043P SKYLIGHT WINDOW ASSY, LH TINTED
& D5674-1P 5/16" DRILL BIT**

Quantity: **1 EA.**

Serial No (S): **008**

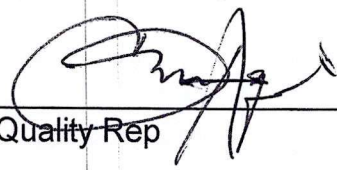
Lot/Batch # (when applicable): **N/A**

DAS
81
9-8-89

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep

LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
6/25/2019	L44961

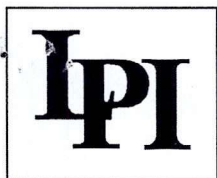
Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number		Rep	Via	F.O.B.
PO042158			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	29	P/N: D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED		
		S/N: 009		
1	30	P/N: D5674-1P 5"16 DRILL BIT		
		COUNTRY OF ORIGIN: USA		
		CURRENCY: US DOLLAR \$		
		RECEIVED		
		JUL 04 2019		
		DART AEROSPACE LTD.		
		CERTIFICATION OF COMPLIANCE ATTACHED		
		 6/25/19		



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 6/25/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158**

Line Item #: **29 & 30**

Shipper No(s): **L44961**

Part No: **D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED**
D5674-1P 5"16 DRILL BIT

Quantity: **1 EA**

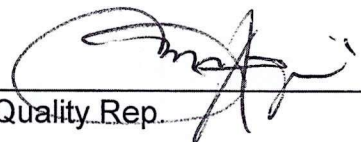
Serial No (S): **009**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042158



Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: PO042158
PO Date: 1/4/19
Due Date: 4/11/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
25	193971	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
26	193965	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
27	193966	D5674-1P			Drill Bit	Firmed	-	7/5/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
28	193968	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
29	193969	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
30	193970	D5674-1P			Drill Bit	Firmed	-	7/6/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
32	193972	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
33	193973	D5674-1P			Drill Bit	Firmed	-	7/15/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
37	193980	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042158



Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
38	193981	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
39	193982	D5674-1P			Drill Bit	Firmed	-	7/17/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
40	193983	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
41	193984	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
42	193985	D5674-1P			Drill Bit	Firmed	-	7/24/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
43	193988	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
44	193989	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
45	193991	D5674-1P			Drill Bit	Firmed	-	7/31/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
Grand Total:													\$23,716.12

Order Notes

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
 A012 CHEMICAL AND PHYSICAL TEST REPORTS
 A016 PERSONNEL QUALIFICATION
 A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/5/19 8:09 AM dart.lavoie.chantal



Line 25 got received under
the line 31 because of the
due date. so chantal changed

ER
58
|||

Supplier: LLA001-VU
Llamas Plastics
12970 Bradley A
Sylmar, CA 91344
Phone: 818-362
Fax: 818-362-97

the line 25 to become line 31
So I can keep the line 31
Received and continue with line
26, 27, 28, 29, 30 to receive the
windows and drill bits that I have
to receive.

Ship To: 1270 Aberdeen
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
25	193963	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
						XI		JUL 05 2019					DP
26	193965	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
						XI		JUL 05 2019					DP
27	193966	D5674-1P			Drill Bit	Firmed	-	7/5/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
28	193968	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
29	193969	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
30	193970	D5674-1P			Drill Bit	Firmed	-	7/5/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
31	193971	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/3/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
32	193972	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/3/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
33	193973	D5674-1P			Drill Bit	Firmed	-	7/15/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042158



Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
37	193980	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
38	193981	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
39	193982	D5674-1P			Drill Bit	Firmed	-	7/17/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
40	193983	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
41	193984	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
42	193985	D5674-1P			Drill Bit	Firmed	-	7/24/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
43	193988	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
44	193989	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
45	193991	D5674-1P			Drill Bit	Firmed	-	7/31/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
Grand Total:													\$25,872.12

CL



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042158



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/5/19 7:32 AM dart.lavoie.chantal